

## Reconciliation Pending

## Contract Costs

SBA SHIPYARD, JENNINGS, LA SITE ID = A6 FX

UNRECONCILED COSTS FROM 03/01/2019 THROUGH 01/31/2020  
BILLSUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: LOUISIANA DEPT OF ENVIRONMENTAL QUALITY

SCA Number: V01F52401

Project Officer(s): VENA THOMAS

Dates of Service: From: 10/01/2018 To: 09/30/2022

Summary of Service:

Total Costs: \$5,197.63

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Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
720999270A	04/19/2019	4,389.23	91092246203	04/19/2019	872.74
720999270A	07/29/2019	30,050.07	92102246203	07/29/2019	4,115.85
720999270A	01/21/2020	10,580.42	00212246203	01/21/2020	209.04
Total:					<u>\$5,197.63</u>